



Bharat Sanchar Nigam Limited

Account No: 1001940630 | Invoice No: NDCRJ2414771529 | Invoice date: 04/07/2024

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	20/06/24	1507.00

Adjustment		
Adjustment Description	Adjustment Text	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	25.53
Total Charges (Rs.)		25.53

Plan : FIBRE_PREMIUM_PLUS / Upto 225 Mbps till 6000 GB,Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No :pr1412311570_ncdr

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS_AR	01/06/24 to 30/06/24	1277.00
Total Recurring Charges			1277.00

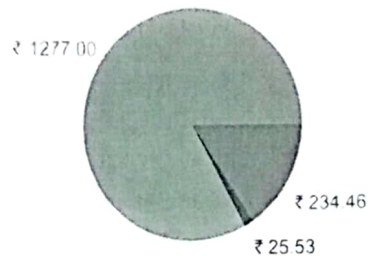
Usage Charges						
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)	
Standard Time Rate BSNL Broadband	180485233	172.12 GB	0.00	0.00	0.00	
Total Usage Charges			0.00	0.00	0.00	

Discounts(Plan FIBRE_PREMIUM_PLUS)				
Description	Free Usage	Used	Amount	
Data	UNLIMITED	172.12 GB	0.00	
Total Discounts (Rs.)			0.00	

Plan : FIBRE_PREMIUM_PLUS /

Phone No :0141-2311570

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Fibre

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BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No: 1001940630

Invoice No: NDCRJ2414771529

Invoice Date: 04/07/2024

Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

PRINCIPAL DIGAMBAR JAIN

TELEPHONE NUMBER

01412311570

GSTIN

SANSKRIT COLLEGE MANIHARON KA
RASTA JAIPUR . .
RJ
302003
India

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19-07-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1577.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	(+)
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन	
₹ 1506.32	₹ 1507.00	₹ 25.53	

Credit Limit : 4406.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 1511.46	₹ 1536.31	₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero only

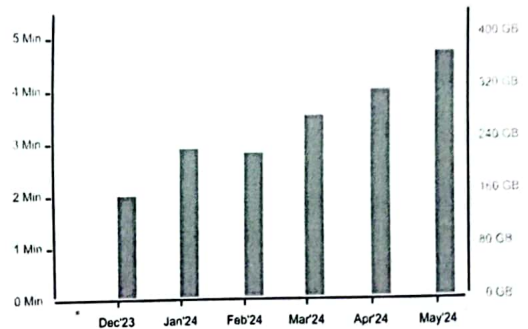
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

USAGE HISTORY (6 MONTHS)



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NITIN KHANDELWAL
लेखा अधिकारी
For Billing related issues
☎ 0141-2372515

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2414771529
Invoice Date	04/07/2024
Account No	1001940630
Phone No	01412311570
Due Date	19-07-2024
Amount Payable	₹ 1537.00



For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAIPUR.
This is a Computer generated Bill and does not require any Signature.